

(1556)

# दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.  
(Government of India Undertaking)

(भारत सरकार के संयुक्त स्वामित्वाधीन)



## JANATA PERSONAL ACCIDENT (INDIVIDUAL) INSURANCE POLICY (IRDA/NL-HLT/NIA/P-P/V.1/55/14-15)

Insured's Name : HARIDAS KHANDU RANPISE	
Insured's Details	
Customer ID : PO68243471	Issuing Office Details
Address : A/P. KOHINDE (BK), TAL. KHED, DIST. PUNE	Office Code : Manchar (151611)
RAJ GURU NAGAR, MAHARASHTRA, 410505	Address : Trimurti Complex, A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune 410503
Phone No : 8208267161, 9021690659	Phone No : 02133-223047
E-mail/Fax : /	E-mail/Fax : nia.151611@newindia.co.in /
PAN No : /	S.Tax Regn. No : AAACN4165CST178
GSTIN/UIN : NA / NA	GSTIN : 27AAACN4165C3ZP
	SAC : 997139 (Other non-life insurance services excl RI)

Policy Details	
Policy Number : 15161147182400000421	Business Source Code
Period of Insurance : From 31/03/2019 10:51:09 AM To 30/03/2020 11:59:59 PM	Dev. Off level./Broker/Corp. Agent/IMF : Mr DIRECT 151611 MANCHAR - (DI00001420)
Date of Proposal : 31-Mar-19	Agent/Bancassurance : Mr NIKHIL HANUMANT TEMGIRE (NIAAG00087491) NIKHIL HANUMANT TEMGIRE (SI00156800)
Prev. Policy no. : /	Phone No : 9823857257 / NA
Client Type : Non-Corporate	E-mail/Fax : nikhiltemgire1@gmail.com, / / /

Premium : 60	GST : 0	Total (RS) : 60	Total Rupees (In Words) : RUPEES SIXTY ONLY	Receipt No. & Date : 15161181180000001026 - 31/03/19
Stamp Duty : ₹ 1				

### POLICY SCHEDULE (Individual)

Details of Insured and/other Family members covered under the policy									
Name of the Insured	Sex	Date of Birth / Age	Occupation	Status of Insured	Existing Disabilities	Nominee Details		Sum Insured	Excess (%)
						Name	Relation		
HARIDAS KHANDU RANPISE	Male	02/03/1983, 36	Agricultural ist	Earning Member	NO	MRS. MANISHA	Spouse	100000	0

Special Conditions: NA

Subject to Janata Personal Accident Insurance Policy Clause as attached hereto.

NOTE: WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'.

#### Premium and GST Details

Premium	Consolidated Stamp fees paid by GRAS GRN No. MH005985987201819M	Date of Tax	Amount in INR
SGST	dt. 17/09/2018 vide Cheque No. 786999		₹60
CGST	dt. 13/09/2018 and the stamp duty under this policy is Rs. 1/-		0
IGST			0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 31st day of March, 2019.

For and on behalf of  
The New India Assurance Company Limited  
India Assu. Co. Ltd.

Signature valid

Digitally signed by [Name] on 2019.03.31 10:56:25 +05'30'

Policy No. 15161147182400000421 Document generated by 37531 at 31/03/2019 10:56:25 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

INDIA REGN. NO. 190

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(भारत सरकार के अंतर्गत कामिलायीत)



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : Manchar (151611)  
Address : Trimurti Complex, A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune  
410503  
MANCHAR  
Phone : 02133-223047  
Email : nia.151611@newindia.co.in  
Fax :  
Collection Number : 1516118118000001026  
Collection Date : 31/03/2019  
Business Source Code : DI00001420  
PAN No of Payer :

Received with thanks from HARIDAS KHANDU RANPISE

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15161147182400000421	Bank-151611	60.00	9100 151611	BA00017303-151611-9100

Total = ₹ 60.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cash	60.00	N A	N.A.	N.A.	N.A.	1516111810001604	N A

Total = ₹ 60.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
60.00	0.00	0.00	0

  

Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00087491	NIKHIL HANUMANT TEMGIRE	47

For The New India Assurance Company Limited

Revenue Stamp



Date of issue: 31/03/2019

Cashier's Initial

Authorized Signatory

- Note -
- Please note the Policy Number, Collection Number and date in all future correspondence.
  - NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the instalment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 15161118P0000809

IRDA Registration Number: 190

Signature valid

Digitally signed by  
S. Srinivasan  
Vaidya  
Date: 2019.03.31  
10:56:25 +05'30'

Policy No. : 15161147182400000421 Document generated by 37531 at 31/03/2019 10:56:25 Hours.

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